

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

Date:	15.07.13	Job No.:		ADR Yes/No:	N	ADR Date:		ECN #:	15- 603
Product No.:	D022-714			Created By:	AK	Approved By:	✓ DS		
Product Name:	Replacement Window Kits			Checked By:	MB				

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)	Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	NF	✓ 15/09/16	DQA / QA Coord.	Y	PS/ED	✓ 15/09/16
Production Manager / Coord.	Y	MF/MF	✓ 15/09/16	QC Coordinator	Y	PD	✓ 15/09/16
Purchasing Coord.	N	CL		Customer Support	Y	SW/LM	✓ 15/09/16
Production Engineering Coord.	Y	DD/JLM	✓ 15.07.16	Customer Technical Support	Y	MB/HS	✓ 15-09-17
Production Engineering Coord.	N	DL		Marketing	Y	WA/SL	✓ 15.09.16
Customer Order Processing	N	SL/BG		Sales Support Manager	Y	CP	✓ 15-07-16

Reason for Change: To address PAR15-428
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Documents Affected: Releasing IIN-D022-714 Rev. B
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IF APPLICABLE: NCR: _____ PAR: 15-428 CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE

PARTS MUST COMPLY

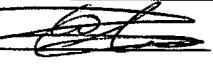
PREVIOUS PARTS SATISFACTORY

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	Y	AK	MDL-D022-714 Rev. C	✓ 15.07.09 AK
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		(5.09.16 ✓)
12	Update Product Specification Files (Bluefiles)	Y	KJ		(5.09.16 ✓)
13	Update Approved/Preliminary Dwg PDF Files	N			
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	N			
17	Update / Verify Airworthiness Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		15.09.16 ✓
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	N			
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:
- Update routes/BOMs to reflect new document revisions
- Publish IIN-D022-714 Rev. B to website and remove old documents.
- Close PAR15-428

ECN Verified & Complete: 

Date: SEP 21 2015